

Retail Food Establishment Inspection Report

Floyd County Health Department Telephone:812-948-4726

× 12100

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Owner's Ad Person in C Complete Responsible A Cordified Responsible Cordified Responsible	R. Koldress harge Person's	rd E-ma	il Forda stock a later and street, eity, state, zip code)	Purpose: [. Routine 2. Follow-up 3. Complaint 4. Pre-Operational 5. Temporary 6. HACCP 7. Other (list)	Follow-up TES Summary C 3 Menu Typ	19.223
			ENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS	MARKED "C"	<u> </u>	
			FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SU		ND IN THE N	ARRATIVE BELOW AS "R"
Section#	C/NC	R	Narrative			To Be Corrected By
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Received by	y (name an	a title A	printed):			(55)
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Received by	y (signature	b):	L.	mopocou o (organica)	ал [']	
			cc:	<u> </u>	cc:	134
cc:			66.		1	• •

Floyd County Health Department Telephone (812) 948-4726

Establishment N PASTIME GRIL		JB_			Est	Telephone Number 812/945-9055	Date of Inspection	ID#
Address 424 EAST MAR	KET STR	EET, N	ŒW	ALBANY IN 47150	Own	812-944-6220/502-445-7	07/09/2020	
Owner GRANT C. RIC	KARD JR					PurposeRoutine	Follow Up 08/10/2020	Released 07/09/2020
Owner's Addres		NY, IN	ī 47:	151		X Follow-up Complaint		1
Person in Char RANDI REAG						Pre-Operational		
Responsible Per			L.CC	DM		TemporaryHACCP	Menu Type 1 2 3 _	<u>x</u> 4 _ 5 _
Certified Food					1	Other (list)		
				ND NARRATIVE COLUMNS MARKED "C" IS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN	THEN	ARRAIVE COLUMN MARKED AS "R"		
Section #	C	NC		Narrative			To Be	Corrected
204	×			Observed store without a CFM. PIC and class and test in July. Provide FCHD with completion. Observed sewage leak continuing in base has overflowed and spilled onto cellar flow month. An invoice for a 2nd follow-up in	h cop ement oor. L	y of certification upon t. Bucket used to catch drip eak must be fixed within 1	9/10/20	0
				paid in full before 9/10/20.				
·				.^			•	
Summary of V	iolations	(2 NC <u>0</u> R <u>2</u>				
Received by (n		tle prin	ited)	:	- 1	Inspected by (name and titl A.J. Ingram CHIEF FOOD	- ,	attendant in a
Received by (s	ignature):	ل	_	Rayan	- 	Inspected by (signature):		2.104 2.104
cc:				cc:	 ↓		ce:	***************************************

Pastime Bar & Grill (follow-up inspection) 7/9/20

grant.rickard@s.../Inbox



AJ Ingram <ajingram@floydcounty.in.gov>

To: Pastime Bar & Grill- Grant Rickard (grant.rickard@sbcglobal.net) < grant.rickard@sbcglobal.net> Cc: RANDIREAGAN1966@GMAIL.COM < randireagan1966@gmail.com>

Jul 9 at 1:33 PM

Please find attached the follow-up inspection report for Pastime Bar & Grill.

Because the plumbing issue in the celiar was not repaired, FCHD will issue an invoice (also attached) for a 2nd follow-up inspection. This must be paid in full prior to 9/10/20.

A.J. Ingram Chief Food Specialist

Floyd County Health Department Office: 812-948-4726 ext,660 Cell: 812-914-2380

3 Files | 236.4kB



Pastime, doc 44kB



IMG_5016.jpg 107kB



Pastime(follow-up1)7.9.20.pdf 85kB

Balance Due 135 OC		274 1 14.0			RICAN EXPRESS
Total Billing					DISCOVER
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* Mainer ramed Sub Total 125 UV					•
J. J. J. GUAL			(Mile & Kevin	n Coke	PLACEMENTS
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WEBSITE: www.nortonassociatesplumbing.com					
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FAX: (812) 948-8055					TE CHARGE OF
PHONE: (812) 948-8620				\ \ \ \	UBJECT TO A
NEW ALBANY, IN 47150				-	UE ACCOUNTS
	AMOUNT	PRICE	MATERIAL	QUANTITY	
DATE 6-20-20 INVOICE 34241		_	_		

Floyd County Health Department

INVOICE

1917 Bono Road New Albany, IN 47150 Phone (812) 948-4726 Fax (812) 948-2208

INVOICE DATE: JULY 9, 2020

TO: Pastime Bar & Grill 424 Market St New Albany, IN 47150 FOR: Pastime Bar & Grill 424 Market St New Albany, IN 47150

DESCRIPTION	AMOUNT
Fee required for a second follow-up inspection	\$137.50
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·	
	0
To	TOTAL \$137.50

Make all checks payable to: Floyd County Health Department

Payment is due by September 10, 2020

If you have any questions concerning this invoice, contact: A.J. Ingram, Environmentalist (x660)